



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



July 21, 2004

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$9,436.73 have been filed with the Auditor-Controller for the period of July 12 through July 18, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$9,436.73 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

A handwritten signature in black ink, reading "William T. Stonich". The signature is written in a cursive, flowing style.

WILLIAM T. STONICH
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,436.73 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of July 12 through July 18, 2004

| DISBURSEMENTS | | | | |
|---------------------|------------------|-----------|-----------------------------|-------------|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 07-12-04 | HECTOR VELASQUEZ | 003 | OFFICE OF HOMELAND SECURITY | 2,000.00 |
| 07-15-04 | CAROL KANE SAMS | 004 | DETECETIVE DIVISION | 7,436.73 |
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| TOTAL DISBURSEMENTS | | | | \$ 9,436.73 |

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 PAUL K. TANAKA CHIEF ADMINISTRATIVE SERVICES DIVISION
 BY 